

Invoice

INVOICE NUMBER
DGA20240508-103

DATE OF ISSUE
05/10/2022

DUE DATE
19/10/2022

BILLED TO
Sneha Verma, 18
Church Street,
Bangalore, Karnataka
560040

FROM
DIVINITEE GENESIS
APPAREL PRIVATE
LIMITED

67/1, 5th Main, 4th
Cross, Begur Road,
Bommanahalli,
Bengaluru, Karnataka
560068
099805 12632

PURCHASE ORDER
3040533

| Description | Unit cost | QTY | Amount |
|---------------------|-----------|-----|--------|
| Rayon Anarkali Suit | 3,800 | 5 | 19,000 |
| Denim Jacket | 2,000 | 2 | 4,000 |

| | |
|------------|----------|
| SUBTOTAL | 23,000 |
| DISCOUNT | -5 |
| (TAX RATE) | 12 % |
| TAX | 2,759.40 |
| SHIPPING | 0 |

INVOICE TOTAL
25,754.40